



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2594-3

Job Sheet 192981



Part No: D2594-3

Job Qty: ~~500~~ pcs

DAS
13
9-89

APR 17 2019

Part Name: O-Ring



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 4/5/19

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 5/3/19

Type: Stock

Description:

Note: DWG REV C IPP B 04.06.08 Reformat; Added Powder Coat KJ/JLM IPP C 06.12.11 ecn 836 EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Run Hrs Hrs	Workcenter/Supplier	Sign-off
					Workcenter / Supplier Lead Time		
100	Purchasing APR 10 2019	500 pcs	5/3/19	0.00 0.00	Purchasing - 1		
					Purchasing - 2		
					Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	500 pcs	5/3/19	0.00 0.00	Packaging 2 - 1 - B4B		
					Packaging 2 - 2 - B4B		
					Packaging 2 - 3 - B4B		
					Packaging 2 - 5 - B4B		
					Packaging 2 - 4 - B4B		
					Packaging 2 - 6 - B4B		
					Packaging 2 - 7 - B4B		
					Packaging 2 - 8 - B4B		
					Packaging 2 - 9 - B4B		
					Packaging 2 - 10 - B4B		
					Packaging 2 - 11 - B4B		
					Packaging 2 - 12 - B4B		
					Packaging 2 - 13 - B4B		
					Packaging 2 - 14 - B4B		
					Packaging 2 - 15 - B4B		
					Packaging 2 - 16 - B4B		
					Packaging 2 - 17 - B4B		
					Packaging 2 - 18 - B4B		
					Packaging 2 - 19 - B4B		
					Packaging 2 - 20 - B4B		
					Packaging 2 - 21 - B4B		
					Packaging 2 - 22 - B4B		
					Packaging 2 - 23 - B4B		
					Packaging 2 - 24 - B4B		
					Packaging 2 - 25 - B4B		
					Packaging 2 - 26 - B4B		
					Packaging 2 - 27 - B4B		
					Packaging 2 - 28 - B4B		

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				Packaging 2 - 29 - B4B			
				Packaging 2 - 30 - B4B			
				Packaging 2 - 31 - B4B			
				Packaging 2 - 32 - B4B			
				Packaging 2 - 33 - B4B			
				Packaging 2 - 34 - B4B			
				Packaging 2 - 35 - B4B			
				Packaging 2 - 36 - B4B			
120	QC 6	500 pcs	5/3/19	0.00 0.00	QC 6 - 9	MAY 06 2019	DAS 40 9-89
					QC 6 - 68		
					QC 6 - 61		
130	Packaging 3-1 - Stock - B4B	500 pcs	5/3/19	0.00 0.00	Packaging 3 - 1 - B4B		
					Packaging 3 - 2 - B4B		
					Packaging 3 - 3 - B4B		
					Packaging 3 - 4 - B4B		
					Packaging 3 - 5 - B4B		
					Packaging 3 - 6 - B4B		
					Packaging 3 - 7 - B4B		
					Packaging 3 - 8 - B4B		
					Packaging 3 - 9 - B4B		
					Packaging 3 - 10 - B4B		
					Packaging 3 - 11 - B4B		
					Packaging 3 - 12 - B4B		
					Packaging 3 - 13 - B4B		
					Packaging 3 - 14 - B4B		
					Packaging 3 - 15 - B4B		
					Packaging 3 - 16 - B4B		
					Packaging 3 - 17 - B4B		
					Packaging 3 - 18 - B4B		
					Packaging 3 - 19 - B4B		
					Packaging 3 - 20 - B4B		
					Packaging 3 - 21 - B4B		
					Packaging 3 - 22 - B4B		
					Packaging 3 - 23 - B4B	PC	MAY 06 2019
					Packaging 3 - 24 - B4B		
					Packaging 3 - 25 - B4B		
					Packaging 3 - 26 - B4B		
					Packaging 3 - 27 - B4B		
					Packaging 3 - 28 - B4B		
					Packaging 3 - 29 - B4B		
					Packaging 3 - 30 - B4B		
					Packaging 3 - 31 - B4B		
					Packaging 3 - 32 - B4B		
					Packaging 3 - 33 - B4B		
					Packaging 3 - 34 - B4B		
					Packaging 3 - 35 - B4B		
					Packaging 3 - 36 - B4B		
140	QC 21 - SA	500 pcs	5/3/19	0.00 0.00	QC 21 - SA - 21		DAS 21 9-89
					QC 21 - SA - 70		
					QC 21 - SA - 53		

Part Op 100 - (Purchasing) Issue P/O: _____ Purchase as per Dwg D2594 Possible P/N: Parker 2-011
 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached
 120 - (QC6- All purchased or subcontracted products)
 130 - (Identify as per dwg & Stock Location: _____) LOCATION : FP001
 140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MS28775-011	O-Ring D2594-3	500 pcs (1 ea)	100-Purchasing	5173296

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	MS28775-011	500	500	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

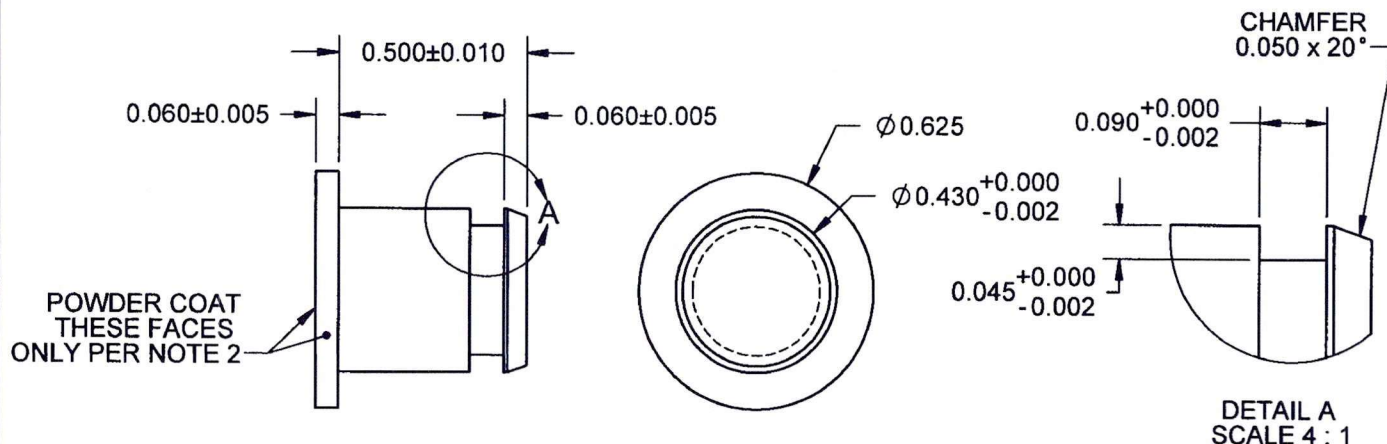
Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QS1042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED [Signature]	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG SCALE 2:1		
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED
06.11.28 [Signature]



D2594-1 PLUG

D2594-1 PLUG NOTES:

- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 $\triangle$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

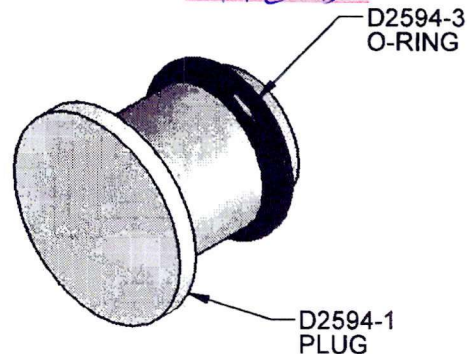
D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 $\triangle$

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 192581 M15

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING



D2594 PLUG ASSEMBLY

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO043163



Supplier: KLX001-VU
Boeing Distribution Services Inc.
10000 Nw 15Th Terrace
Miami, FL 33172 USA
Phone: 425-923-2751
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO043163

PO Date: 4/10/19

Due Date: 4/22/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

E-MAILED
APR 10 2019

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	193309	GSC2195204011	GSC-21-95204-011	Seal AS PER DWG D5654 REV. A	Firmed	-	4/22/19	82 ft	0 ft	82 ft	\$14.76/ft	\$1,210.32
2	192981	MS28775-011		O-Ring D2594-3 AS PER DWG D2594 REV. C	Firmed	-	4/22/19	500 pcs	0 pcs	500 pcs	\$0.05/pcs	\$25.00
3		212-12		Receptacles	Firmed	-	4/22/19	30 Ea	0 Ea	30 Ea	\$1.95/Ea	\$58.50
4		2600-6		Camlock Stud	Firmed	-	4/22/19	30 Ea	0 Ea	30 Ea	\$1.59/Ea	\$47.70
5		2600-LW		Washer, Camlock Retaining	Firmed	-	4/22/19	100 Ea	0 Ea	100 Ea	\$0.16/Ea	\$16.00
6		AN3C5A		Bolt	Firmed	-	4/22/19	300 Ea	0 Ea	300 Ea	\$0.20/Ea	\$60.00
7		AN4-12A		Bolt	Firmed	-	4/22/19	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
8		AN4-15A		Bolt	Firmed	-	4/22/19	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
9		AN4-16A		Bolt	Firmed	-	4/22/19	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
10		AN4C10A		Bolt	Firmed	-	4/22/19	30 Ea	0 Ea	30 Ea	\$0.6086/Ea	\$18.26
11		AN6H13A		Bolt	Firmed	-	4/22/19	20 Ea	0 Ea	20 Ea	\$0.90/Ea	\$18.00
12		AN818-L12J		Nut	Firmed	-	4/22/19	35 Ea	0 Ea	35 Ea	\$5.76/Ea	\$201.60

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO043163



Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
13		CB4022V3CR8		Anchor Nut	Firmed	-	4/22/19	20 Ea	0 Ea	20 Ea	\$10.87/Ea	\$217.40
14		MS17984-C510		Pin, Quick Release	Firmed	-	4/22/19	2 Ea	0 Ea	2 Ea	\$15.00/Ea	\$30.00
15		MS20426AD5-8		Rivet receive ea	Firmed	-	4/22/19	1,800 Ea	0 Ea	1,800 Ea	\$0.0085/Ea	\$15.30
Line Item Note 2 LB = 900 PCS												
16		MS20601-AD4W2		Rivet	Firmed	-	4/22/19	100 Ea	0 Ea	100 Ea	\$0.18/Ea	\$18.00
17		MS20601-AD4W8		Rivet	Firmed	-	4/22/19	100 Ea	0 Ea	100 Ea	\$0.18/Ea	\$18.00
18		MS20819-12J		Sleeve	Firmed	-	4/22/19	40 Ea	0 Ea	40 Ea	\$5.12/Ea	\$204.80
19		MS21042L5	MS21042L5	Nut	Firmed	-	4/22/19	100 Ea	0 Ea	100 Ea	\$0.32/Ea	\$32.00
20		MS21043-3	MS21043-3	Nut	Firmed	-	4/22/19	300 Ea	0 Ea	300 Ea	\$0.3014/Ea	\$90.42
21		MS21043-6		Nut	Firmed	-	4/22/19	25 Ea	0 Ea	25 Ea	\$1.11/Ea	\$27.75
22		MS21919WCH9		Clamp	Firmed	-	4/22/19	20 Ea	0 Ea	20 Ea	\$0.75/Ea	\$15.00
23		MS24523-27		Switch	Firmed	-	4/22/19	1 Ea	0 Ea	1 Ea	\$15.03/Ea	\$15.03
24		MS35842-14		Clamp	Firmed	-	4/22/19	25 Ea	0 Ea	25 Ea	\$3.75/Ea	\$93.75
25		MS9165-05		Bracket	Firmed	-	4/22/19	6 Ea	0 Ea	6 Ea	\$4.50/Ea	\$27.00
26		NAS1149D0363J		Washer receive ea	Firmed	-	4/22/19	1,000 pcs	0 pcs	1,000 pcs	\$0.02/pcs	\$20.00
Grand Total:											\$2,536.83	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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04/12/19

CUSTOMS INVOICE/PACKING SHEET



5735694-00

Cust#: 41513
SOLD TO: Boeing Distribution
Services Inc.

, US

SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.
BREA, CA 92821 US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON-DOCK
000000	JRXF0T	04/12/19
PROMISED	REQUEST	SHIPPED
04/12/19	04/12/19	
CUSTOMER P.O.		CUSTOMER RELEASE
P0043163		E2VNZ4

CORRESPONDENCE TO: Boeing Distribution Services Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
00EKX60	2	MS28775-011		500.00	EA	0.05	25.00		500.00	0.00	500.00
		Export ECCN: 9A991.d									
		Desc: PACKING PCAT: S Customer Product: MS28775-011									
		Sch B 4016930000									
			556730-02	500.00		Cure: 4Q2018		US			
		MFR- Name: PARCO INC. MFR-Product: 0568-011 Revision: A MFR- Batch: 62589									
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT OR COMMERCIAL STANDARD AND ARE BEING SHIPPED BY PROPONENT ON BEHALF OF BOEING DISTRIBUTION SERVICES INC.									

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document



Incoterms FCA Sellers Warehouse

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

04/12/19

CUSTOMS INVOICE/PACKING SHEET



5735694-00

Cust#: 41513

SOLD TO: Boeing Distribution
Services Inc.

US

SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.
BREA, CA 92821 US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

Boeing Distribution Services Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON-DOCK
000000	JRXF0T	04/12/19
PROMISED	REQUEST	SHIPPED
04/12/19	04/12/19	
CUSTOMER P.O.		CUSTOMER RELEASE
P0043163		E2VNZ4

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		S/L: 15 YRS PER ARP5316 INSP BY: c2e 04/12/2019									

DAS
40
9-89

TOTAL BOX VALUE:

25.00 USD

PAGE 2

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST



PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 68584

Ship
To

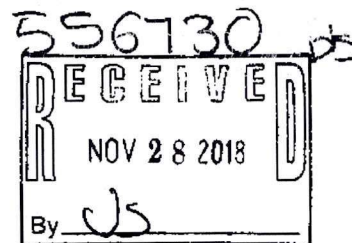
PROPONENT
3120 E. ENTERPRISE ST.
BREA CA 92821

Bill
To

PROPONENT
3120 EAST ENTERPRISE ST
BREA CA 92821

Purchase Order 550188-00
Buyer COREY
Specification MIL P 25732
Certification Type J
Sales Order 47185
Date Entered 10/08/18
Account 5486-01
Date Shipped 11/27/18
Ship Via FEDEX GROUND COL
Bill of Lading 00470154600934
No. of Cartons 1
Gross Weight (lbs.) 12

Line	Customer Part	Rev.	Part	Compound	Quantity	Batch	Date Cured	COO
01	MS28775-011	A	0568-011	4067-70-73	11,520	**62435	4Q 18	US
	O-RING (DIV 57)				36,216	62589	4Q 18	US
	70-DUROMETER NITRILE				47,736			
	**ITEM CONSIDERED COMPLETED							
	NET WEIGHT				10.68 LBS.			



Remarks:

SHIPPING: SEE SHIPPING INSTRUCTION
SHEET 120 REVISION B.
QUAL CLERK MERCURY FREE CERT REQ
SHIPPING: DO NOT SHIP PARTIAL
SHIPPING: CURE DATE MAY NOT BE MORE THAN
12 QUARTERS OLD.
SHIPPING: FEDEX 090022016
QC CLERK: COO AND SHELF LIFE REQ ON CERT
SHIPPING: CALL CSR IF MORE THAN 5 BOXES
TOTTALLING OVER 100LBS

MATERIAL CERTIFICATION

See Separate Certification

Packed By
MC

Shipped By
OO

Approved By
OO

ICN: 556730-02, Doc Date: 12/8/2018 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type J

No. 17067

Account Name	PROPONENT	Account No.	5486-01
Purchase Order	550188-00	Sales Order	47185-01
Customer Part	MS28775-011 REV. A	Parco Part	0568-011
Material Specification	MIL P 25732 REV. C1	Compound	4067-70-73
Product	O-RING	Shipping Order	28891
Elastomer	NITRILE	Date Prepared	11/27/2018
Color	BLACK	Prepared By	C. JUSTICE
Quantity Shipped	36,216		

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 62589 Date Cured 4Q 18.
2. The following acceptance testing shows conformance to the requirements:

<u>Physical Property</u>	<u>Requirement</u>	<u>Result</u>	<u>ASTM Test Method</u>
Batch (from MS28775-214 O-rings):			
Original physical properties:			
Hardness, Shore A, min. (a)	68	77	D2240
Specific gravity	1.30 to 1.34	1.33	D297
Tensile strength, psi	1462 to 2192	1907	D1414
Ultimate elongation, pct.	160 to 228	222	D1414
Modulus at 100 pct. elongation, psi, min.	500	712	D1414
Temperature retraction, TR-10, °F, max.	-49	-55	D1329
Fluid aged in MIL-PRF-5606 fluid, 70 hours at 135°C (275°F):			
D395 Method B			
Compression set:			
Pct. of original deflection, max.	55	38	D1414
Temperature retraction, TR-10, °F, max.	-49	-54	D1329
Hardness change, Shore A(a)	-15 to 5	-9	D2240
Volume change, pct.	1 to 20	10	D471

(a) Hardness and hardness change tested from standard hardness disk.

3. Parco manufactured the parts using material that conforms to MIL-P-25732 Rev.C dated February 25, 1980, with Amendment 1, dated May 17, 1984. Parco compound 4067-70-73 is listed on QPL 25732.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.




Michael Young, Quality Manager

Distribution: 2 copies to customer
Form 2359 Rev. 09/17

ICN: 556730-02, Doc Date: 12/8/2018 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

Certificate of Freedom from
Mercury Contamination
No. 14523

Account Name	PROPONENT	Account No.	5486-01
Purchase Order	550188-00	Sales Order	47185-01
Customer Part	MS28775-011 REV. A	Parco Part	0568-011
Elastomer	NITRILE	Compound	4067-70-73
Shipping Order	28891	Date Prepared	11/27/2018
Quantity Shipped	36,216	Prepared By	C. JUSTICE

Batch

Date Cured

62589

4Q 18

1. Parco has assured that all mercury-bearing instruments, apparatus and equipment are enclosed in a double boundary of containment. Parco does not handle mercury or its compounds anywhere in the manufacturing plant.
2. The product above is free from mercury contamination.




Michael Young, Quality Manager

Distribution: 2 copies to customer
Rev. 01/09

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